



Contract No. 9385	Station Project Limits	Mile/Line: I-90	Staked by N/A	Date
Calculated by Rob Florence	Date 2/8/2021	Work Started Date 8/16/2019	Work Completed Date 8/5/2020	
Inspector n/a	Date 	Reviewed by 	Date 	
Checked by Mark Lee	Date 2/8/2021	Materials Mgr. n/a	Date 	Materials No

Bid Item 051

COMPACTION PRICE ADJUSTMENT

GROUP 1 HMA COMPACTION COMPLIANCE	Bonus	\$ 21,661.90
GROUP 2 HMA COMPACTION COMPLIANCE	Bonus	\$ 3,120.61
GROUP 3 HMA COMPACTION COMPLIANCE	Bonus	\$ 1,505.44
GROUP 4 HMA COMPACTION COMPLIANCE	Bonus	\$ 3,284.45
GROUP 5 HMA COMPACTION COMPLIANCE	Bonus	\$ <u>776.68</u>

Total \$ 30,349.07

A cost adjustment is as follows.

Ok to pay \$30,349.07 for final HMA Compaction Compliance Adjustment BI 51. (rf)

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
0051	COMPACTION PRICE ADJUSTMENT	1	2/5/21	CAL C	\$21,6...	969	EK	2/9/21	MEL	2/9/21	26
0051	COMPACTION PRICE ADJUSTMENT	2	2/5/21	CAL C	3,120....	970	EK	2/9/21	MEL	2/9/21	26
0051	COMPACTION PRICE ADJUSTMENT	3	2/5/21	CAL C	1,505....	971	EK	2/9/21	MEL	2/9/21	26
0051	COMPACTION PRICE ADJUSTMENT	4	2/5/21	CAL C	\$3,28...	972	EK	2/9/21	MEL	2/9/21	26

0051	COMPACTION PRICE ADJUSTMENT	5	2/5/21	CAL C	\$776.68	973	EK	2/9/21	MEL	2/9/21	26
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Attachments



Groups Distribution.xlsx
Microsoft Excel
Worksheet
11.9 KB



9385 SAMs Report.pdf
Adobe Acrobat Document
16.7 KB



File Attachment



Contract Totals

Work Order: 009385, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD190052	HMA Class 1/2" - 9-03.8 - 2018	1	1.04	15000.00	\$38,160.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	2	0.95	3989.06	(\$12,685.21)
HMA Sub Total				18989.06	\$25,474.79

Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
ACME Mobile Agg	Combined Agg Gradation 1 1/2 - 9-03.1(5)B - 2019	1	0.88	67.80	(\$122.04)
CSBC Reclaimed	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1		6000.00	
CSBC S_295	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1	1.00	18000.00	\$0.00
CSBC S_304	Crushed Surfacing Base Course - 9-03.9(3) - 2018	1	1.00	18000.00	\$0.00
GMCC6.5SK2019 A	Combined Agg Gradation 1 1/2 - 9-03.1(5)B - 2019	1	0.99	9409.20	(\$1,411.38)
Gravel Borrow	Gravel Borrow for Structural Earth Wall - Geosynthetic - Gradation - 9-03.14(4) - 2018	1			
PCCP	PCC Pavement - 5-05.3(4)A - 2018	1	1.01	3139.50	\$10,046.40
PCCP	PCC Pavement - 5-05.3(4)A - 2018	2	1.05	3139.50	\$50,232.00
PCCP	PCC Pavement - 5-05.3(4)A - 2018	3	1.01	837.20	\$2,679.04
RD190052 AGG	Min Agg HMA Class 1/2" - 9-03.8(6) - 2019	1	1.00	18000.00	\$0.00
Other Material Sub Total				76593.20	\$61,424.02

Contract Totals

Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD190052	HMA Class 1/2" - 9-03.8 - 2018	1	1.04	1500.00	\$5,088.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	2	1.00	1521.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	3	1.00	1343.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	4	1.04	1500.00	\$5,088.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	5	1.04	1421.00	\$4,820.03
RD190052	HMA Class 1/2" - 9-03.8 - 2018	6	1.04	1455.00	\$4,935.36
RD190052	HMA Class 1/2" - 9-03.8 - 2018	7	1.05	1083.00	\$4,591.92
RD190052	HMA Class 1/2" - 9-03.8 - 2018	8	1.01	1140.00	\$966.72
RD190052	HMA Class 1/2" - 9-03.8 - 2018	9	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	10	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	11	1.00	1500.00	\$0.00
RD190052	HMA Class 1/2" - 9-03.8 - 2018	12	1.05	1146.00	\$4,859.04
Compaction Sub Total				16609.00	\$30,349.07

Contract Totals

\$117,247.88

9385 Groups Distribution for Compliance

Bid Item	Total QTY	GR1	GR1	GR2	GR3	GR4	GR5
40	\$36,216.00	\$36,216.00 100%					
50	\$58,904.00	\$24,454.00 41.52%	\$17,590.00 29.86%	\$6,057.00 10.28%	\$2,921.00 4.96%	\$6,375.00 10.82%	\$1,507.00 2.56%
51	\$39,271.00	\$16,303.00 41.51%	\$11,727.00 29.86%	\$4,038.00 10.28%	\$1,948.00 4.96%	\$4,250.00 10.82%	\$1,005.00 2.56%
91	-\$1.00	-\$1.00 100%					

Group Totals

Bid Item	Total QTY	GR1	GR1	GR2	GR3	GR4	GR5
40	\$62,957.44	\$0.00	\$62,957.44	\$0.00	\$0.00	\$0.00	\$0.00
50	\$25,474.79	\$10,575.86	\$7,607.32	\$2,619.53	\$1,263.27	\$2,757.06	\$651.75
51	\$30,349.07	\$12,599.14	\$9,062.76	\$3,120.61	\$1,505.44	\$3,284.45	\$776.68
91	-\$1,533.42	-\$1,533.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Totals	\$117,247.88
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calculation check	
\$36,216.00	PCCP
100.00%	
\$58,904.00	HMA
100.00%	
\$39,271.00	COMP
100.00%	
-\$1.00	AGG
100%	

calculation check	
\$62,957.44	PCCP
\$25,474.79	HMA
\$30,349.07	COMP
-\$1,533.42	AGG